

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Dept of Justice	ITS-007857	DOJ requests to amend their InfoShare Case Management & Document System contract with CSI Technologies for one (1) year of software maintenance and support. The amendment cost is \$134,637.50 and the term will be from Nov 1, 2013 to Oct 31, 2014.	S	\$134,637.50	10/28/2013
2	Office of the State Controller	ITS-007888	OSC requests to exercise their first renewal option with EPI-USE Labs for annual maintenance of the Data Sync Manager HCM. The renewal amount is \$37,215.99 and the term will be from Jan 1, 2014 to Dec 31, 2014.	S	\$37,215.99	10/29/2013
3	Central Piedmont Community College	ITS-007874	CPC requests a sole source waiver for Four Winds Interactive Content Player software for their digital signage system. Four Winds Interactive is the sole provider of this software and CPC has standardized on this software for all their digital signage. Per Section 09 NCAC 06B .901 Waiver of Competition, CPC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$84,234.00	10/29/2013
4	Dept of Commerce	ITS-007875	The Division of Broadband, under Commerce requests to amend their State Broadband Data & Development contract with the Strategic Networks Group (SNG) for seven (7) months in order to complete the broadband work. The amendment cost is \$0.00 and the term will be from Oct 31, 2013 to May 30, 2014.	S	\$0.00	10/31/2013
5	DHHS	ITS-007894	DHHS requests to amend their Netsmart Avatar contract with Netsmart Technologies to add services to increase the functionality of the Health Information System (HIS) by providing the State additional quality assurance and development services. The amendment cost is \$9,000.00 and the term will remain unchanged, ending on Sept 6, 2014.	S	\$9,000.00	10/31/2013
6	DHHS	ITS-007868	DHHS requests to amend their Fraud and Abuse Management System (FAMS) contract with IBM to extend the contract term in order to add access for ten (10) Managed Care Organizations (MCO). The amendment cost is \$450,000.00 and the term will be from Nov 1, 2013 to Sept 20, 2014.	S	\$450,000.00	10/31/2013
7	Dept of Public Safety	ITS-007896	DPS requests a brand specific waiver for Symantec Ghost Solution Suite software maintenance for their existing licenses. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$15,900.00	11/1/2013
8	Cleveland Community College	ITS-007882	Cleveland CC requests a brand specific waiver for Samsung Cloud Display 23.6 Zero Client Machines for their IT department. They already have 700 currently in service. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Cleveland CC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$33,000.00	11/1/2013
9	ITS Agency	ITS-007899	The ITS Agency requests a brand specific waiver for Vital software maintenance for their existing licenses. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, ITS requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$142,000.00	11/1/2013

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10	Central Piedmont Community College	ITS-007901	CPCC requests to amend their Uninterruptable Power Supplies (UPS) contract with Communications Supply Corp to purchase additional UPS' for their campus. The amendment cost is \$126,350.53 and the contract term remains unchanged, ending on May 1, 2014.	S	\$126,350.53	11/5/2013
11	DHHS	ITS-007799	DHHS requests a brand specific waiver for CA Gen Workstation Tools software maintenance and support for their existing licenses. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$105,853.00	11/5/2013
12	Dept of Commerce	ITS-007884	Commerce requests a brand specific waiver for LANdesk Management Software Suite for the Division of Employment Security. Commerce has standardized on LANdesk for their department. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Commerce requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$96,456.17	11/6/2013
13	Dept of Commerce	ITS-007883	Commerce requests a brand specific waiver for Cisco Wireless Network equipment for the Division of Employment Security. Commerce has standardized on Cisco equipment for their department. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Commerce requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$29,935.00	11/6/2013
14	North Carolina Community Colleges System Office	ITS-007887	The NCCCSO requests to amend their Unicorn Collection Management System contract with the SIRSI Corp to renew the software maintenance and support for two months. The amendment cost is \$61,720.86 and the contract term will be from Nov 1, 2013 to Dec 31, 2013.	S	\$61,720.86	11/7/2013
15	Central Piedmont Community College	ITS-007872	CPCC requests a brand specific waiver for Polycom and Aastra IP telephones to replace additional telephones on their campus. CPCC has standardized on these IP telephone models for their campus. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$25,000.00	11/7/2013
16	Central Piedmont Community College	ITS-007898	CPCC requests a brand specific waiver for Adobe Create Suite and Adobe Acrobat Professional software. CPCC already participates in the Adobe Contractual License Program. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$351,340.00	11/7/2013
17	ITS Agency	ITS-007908	The ITS Agency requests to amend their Shadow Z/Enterprise Web Server software maintenance and support with SHI for one year. The amendment cost is \$21,420.00 and the contract term will be from Nov 9, 2013 to Nov 8, 2014.	S	\$21,420.00	11/7/2013

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18	Wake Technical Community College	ITS-007792	Wake Tech requests a brand specific waiver for Cisco Security cameras to add to their existing Cisco IP-based security system. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Wake Tech requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$191,000.00	11/7/2013
19	Wake Technical Community College	ITS-007785	Wake Tech requests a brand specific waiver for additional SHI/Tyco Solutions hardware and software to add gate access entry to the North Campus Parking Deck. The current parking desks use this hardware and software and they all need to be compatible. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Wake Tech requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$100,000.00	11/7/2013
20	Dept of Revenue	ITS-007870	Revenue requests a brand specific waiver for annual maintenance and support services for their IBM 4100 InfoPrint Printer. This printer was originally purchased from a lease to own contract and is no longer under warranty. The printer is used in daily operations. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Revenue requests that a waiver be approved: where additional products or services are needed to complete an ongoing job or task;	W	\$96,000.00	11/7/2013
21	Dept of Public Safety	ITS-007905	DPS requests to amend their Microwave Antenna contract to exercise their renewal option for one year with Primus Electronics. This equipment is used in the State's VIPER system and will continued to be needed. The amendment cost is based on usage and the contract term will be from Nov 1, 2013 to Oct 31, 2014.	S	\$0.00	11/12/2013
22	DHHS	ITS-007851	DHHS requests to amend their IBM contract to add 31,000 hours of optional technical support for the NC FAST system. DHHS also is requesting to exercise their first renewal option which will extend the term of the contract and add an additional 36,403 hours of support. The amendment cost is \$11,257,000.00 and the contract term will be from Dec 23, 2013 to Dec 22, 2014.	S	\$11,257,000.00	11/14/2013
23	ITS Agency	ITS-007927	The ITS Agency requests to amend their Production Monochrome Digital Printer Maintenance by exercising the year 4 maintenance option with Canon Solutions. The amendment cost is \$49,822.36 and the contract term will be from Oct 1, 2013 to Sept 30, 2014.	S	\$49,822.36	11/15/2013
24	Dept of Public Safety	ITS-007886	DPS requests to amend their OCE Printer Maintenance to renew the contract for one year with Canon Solutions. The amendment cost is \$51,661.00 and the contract term will be from Nov 17, 2013 to Nov 16, 2014.	S	\$51,661.00	11/15/2013
25	DHHS	ITS-007918	DHHS, Division of Medical Assistance, requests to amend their VieBridge contract to extend the contract for two years with VieBridge, Inc. for the Independent Assessments of Personal Care Services Project. The amendment cost is \$6,127,745.00 and the contract term will be from Nov 19, 2013 to June 30, 2015.	S	\$6,127,745.00	11/15/2013
26	Dept of Transportation	ITS-007917	DOT requests to amend their Asset Management System (AMS) to add 1,070 hours of support for software modifications from Agile Assets. The amendment cost is \$208,650.00 and the contract term will be remain the same ending on Dec 31, 2013.	S	\$208,650.00	11/15/2013

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27	Dept of the State Treasurer	ITS-007709	The State Treasurer requests a sole source waiver for software customizations to an existing Oracle product called FlexCube UBS and Direct Banking. Oracle has designed their reseller Mythics as the only one that can provide this customization services to the State. Per Section 09 NCAC 06B .901 Waiver of Competition, the State Treasurer requests that a waiver be approved: where competition is not available; where additional products or services are needed to complete an ongoing job or task;	W	\$2,100,000.00	11/15/2013
28	Dept of Transportation	ITS-007906	DOT requests to amend their software subscription service with Iteris Inc. for one year. This subscription service is for the Unified Carrier Registration System (UCR). The amendment cost is \$16,800.00 and the contract term will be from Dec 1, 2013 to Nov 30, 2014.	S	\$16,800.00	11/18/2013
29	Dept of Justice	ITS-007910	DOJ requests to amend their hardware and software maintenance and support services with MorphoTrak Inc for one year. These maintenance and support services are for the Statewide Automated Fingerprint Identification System (SAFIS). The amendment cost is \$9,704.00 and the contract term will be from Sept 1, 2013 to Aug 31, 2014.	S	\$9,704.00	11/18/2013
30	Dept of Commerce	ITS-007826	The Utilities Commission, under Commerce, requests to amend their Docket Filing System software contract with IronData Solutions for a Functional System Modification and software maintenance for one year. The amendment cost is \$78,755.00 and the contract term will remain the same, ending on Sept 13, 2015.	S	\$78,755.00	11/18/2013
31	Sampson Community College	ITS-007869	Sampson CC requests a brand specific waiver for twenty-four (24) additional Cisco Wireless Access Points to their existing campus wide Cisco wireless infrastructure. Sampson CC has standardized on the Cisco equipment. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Sampson CC requests that a waiver be approved: where additional products or services are needed to complete an ongoing job or task;	W	\$25,000.00	11/18/2013
32	Pitt Community College	ITS-007911	Pitt CC requests a brand specific waiver to replace their existing Cisco Network Academy Equipment, which includes switches, licenses, interface cards, an IP phone, a rack, a router and annual maintenance. this equipment is used in several curriculum programs at Pitt CC. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Pitt CC requests that a waiver be approved: where a particular product or service is desired for educational, training, experimental, developmental or research work;	W	\$33,168.28	11/18/2013
33	NC Ports Authority	ITS-007935	NC Ports requests a brand specific waiver for CommVault Simpana Backup and Recovery Software to replace their existing obsolete system. NC Ports have standardized on the CommVault software. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, NC Ports requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$176,000.00	11/19/2013

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34	ITS Agency	ITS-007938	The ITS Agency requests to amend their Catalog Solution for an additional 566 MIPS and annual license maintenance with Rocket Software. This Catalog Solution is used by Computing Services to manage the Integrated Catalog Facility System. The amendment cost is \$95,368.84 and the contract term will be from Oct 1, 2013 to Sept 30, 2014.	S	\$95,368.84	11/19/2013
33	Dept of Public Safety	ITS-007863	DPS requests a sole source waiver to upgrade the existing Emergency Alert System (EAS) hardware and software at eighteen broadcaster sites across the State and three sites within DPS. The EAS equipment are custom configured and contain proprietary Emergency Management Network (EMnet)/EAS software from Communications Laboratory. Communications Laboratory is the only vendor and holder of all proprietary rights for the EMnet. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where a needed product or service is available from only one source of supply;	W	\$37,421.10	11/20/2013
34	Coastal Carolina Community College	ITS-007840	CCCC requests a brand specific waiver for IBM and VMWare hardware and software to upgrade their existing data center and virtual desktop environment. CCCC has standardized on this hardware and software. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CCCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$86,728.85	11/21/2013
35	Dept of Public Safety	ITS-007909	The NC State Highway Patrol, a division of DPS, requests a brand specific waiver to establish a contract for Adtran Multiplexer and Converter Equipment. This is communication equipment used with the VIPER system and currently has 500 existing Adtran Multiplex terminals. The VIPER system is standardized on the Adtran products. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where additional products or services are needed to complete an ongoing job or task;	W	\$100,000.00	11/25/2013
36	ITS Agency	ITS-007951	The ITS Agency requests a sole source waiver for SimpliCTI Software Solutions to provide technical support services for the Avaya Computer Telephony Integration (CTI) product which is a critical component of the Enterprise Contact Center Service. Per Section 09 NCAC 06B .901 Waiver of Competition, the ITS Agency requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$28,600.00	11/25/2013